

# Treasury Department,

FIRST COMPTROLLER'S OFFICE,

Washington, D. C., September 30, 1887.

Daniel M. Fox, Esq.

Supt. U. S. Mint,

Philadelphia, Pa.

Sir:

Your account for Ordinary Expenses of the U. S. Mint at Philadelphia for the quarter ending June 30th., 1887 has been adjusted at the Treasury, per Report No. 259398; and it is found that there is due the United States a balance of \$20,968.40

Balance due the U. S. per your statement 20,777.72

Difference to your debit \$ 190.68

Which is thus explained:

April Abstract Voucher 177	Aetna Oil Co.	574.15
" " " 203	Same	37.50

suspended for Certificate of authority for Walter S. Hammett, Treas. to sign for the company; same suspended also for



"emergency" certificate, the articles  
not being on contract list in this office.

Same abstract - Petty bills - sub. vol. #58 -  
The Pratt & Whitney Co., suspended for  
certificate of authority for M. W. George, Treas.  
to sign receipt for the company 7.58

June Abstract - Vol. #298 Wm. Heaton 31.15  
and Vol. #305 Town & Broth 60.00

both suspended for "emergency" certificate,  
the articles not being on contract lists.

Difference as before stated \$ 190.68

Very respectfully,

M. J. Durham,

Comptroller.

By

J. R. Garrison  
Deputy Comptroller.



1314

Treasury Dept.  
Washington Sept 30. 1887

M. J. Durham

First Comptroller

Acct for Ordinary Expenses  
for quarter ending  
June 30. 1887. - adjusted  
Several abstract vouchers  
suspended for signatures,

Rec'd Oct. 3/87

[Abstract:] Acct. for ordinary Expenses for quarter ending June 30, 1887...

I.L.

Treasury Department,  
First Comptroller's Office,  
Washington, D.C.,  
September 30, 1887

Daniel M. Fox, Esq.  
Supt. U.S. Mint,  
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Balance due the U.S. per your statement	20,777.72
Difference to your debit	\$ 190.68

Which is thus explained:

April abstract voucher 177 Aetna Oil Co.	54.15
“ “ “ 203 Same	37.50

Suspended for certificate of authority for Walter S. Hammett, Treas. to sign for the company; same suspended also for “emergency” certificate, the articles not being on contract list in this office.

Same abstract – Petty bills – sub. vou #58 – the Pratt & Whitney Co., suspended for certificate of authority for M.W. George, Treas., to sign receipt for the company

June abstract – vou. #298 W.M. Heaten and vou. #305 Town & Brother both suspended for “emergency” certificate, the articles not being on contract lists.

Difference as before stated \$190.68

Very respectfully,  
M.J. Durham,  
Comptroller.  
By J.R. Garrison  
Deputy Comptroller

NARA RG104, Entry 1, Box 148

[Noted in the margins:]

7.58

31.45

60.00